

Harley-Davidson Thailand Shipping Checklist

October 2019

COMMERCIAL INVOICE (CI)	
	Ship To/Deliver To & Sold To/Consignee Names are correct. Ship To/Deliver To & Sold To/Consignee Entities #'s are correct. Ship To/Deliver To Address is correct. Sold To/Consignee Address is correct (may be different then Ship to)
	CI Number is not a duplicate. One CI number is noted. CI number is the same as the ASN number and packing list number. Net weight total is accurate. Package count is accurate. Port of Discharge noted. Federal Tax ID is noted.
	H-D Part number is used. Valid description. HTS Code is accurate. Country of Origin is noted. Unit Cost is not more than 2 decimal places. Line item total cost is accurate. Line Item weight it accurate CI line Items/Quantities match 1:1 with ASN Line items/Quantities.
	Invoice total cost is accurate per the line item totals. EAR99 & NLR statement are on CI. Document is Signed. No handwriting on CI other than signature
ASN / B10 Label	
	ASN Contains accurate Master Label information. Correct Ship to location. Master Label (B10 9S) and Container Labels (B10 3S) per standards. Label serial (Handling Unit) number is unique/ not repeating.
	ASN Line items/Quantities match 1:1 with CI line Items/Quantities.